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McGovern-Dole International Food for Education and Child Nutrition Program

Call for Tenders No: NSI_03_2026

TRANSPORTERS TO REGIONAL WAREHOUSES IN THE NORTH ,EAST, ADAMAWA & NORTHWEST REGIONS

NASCENT SOLUTIONS CAMEROON
JANUARY 21st ,2026

Introduction:

Within the frame work of implementing the 2023 Mc Govern Dole International Food for Education and child nutrition program (MGD/FFE) in Cameroon, Nascent Solutions Inc (NSI), will receive a donation of 2,130MT of commodities (Fortified Milled Rice; 1400 MT, Pinto beans 500MT; vegetable oil; 170MT and 60MT of Corn Soy Blend Plus) to be distributed through school feeding and take home rations to 260 schools and communities in forty five (45) sub divisions of the North, Adamawa, East and North West Regions of Cameroon. Consequently, NSI is seeking the services of qualified and duly authorized transporters with expertise in in-country ground logistics to transport commodities from the Douala seaport to its regional warehouses in the North(Garoua), Adamawa(Ngaoundere),East(Bertoua) and Northwest (Bamenda/Kumbo) warehouses.

A. Commodity Specifications:

The commodities to be transported per region are detailed as below :

LOT 1: Transport of 471 metric tons of commodities as shown on table below from Douala Seaport to the warehouses in Bertoua and Ngaoundere					
	COMMODITIES IN MT				
REGION	**RICE**	**BEANS**	**VEGETABLE OIL**	**CSB +**	**Total**
ADAMAOUA (NGAOUNDERE)	185	66	25	8	284
EAST (BERTOUA)	121	43	16	7	187
Total	306	109	41	15	**471**

LOT 2: Transport of 1'207 Metric Tons of commodities as shown in the table below from Douala Seaport to the warehouse in Garoua					
	Commodities in Metric Ton (Mt)				
Region	Rice	Beans	Vegetable Oil	CSB+	Total
NORD (GAROUA)	799	291	91	26	**1207**

LOT 3: Transport of 452 metric tons of commodities as shown below from Douala seaport to the warehouse in Kumbo and Bamenda.					
	Commodities in Metric Tons (Mt)				
Region	Rice	Beans	Vegetable Oil	CSB+	Total
NORTHWEST (KUMBO)	248	81	33	16	**379**
BAMENDA	47	17	6	3	**73**
TOTAL	295	99	39	19	**452**

NB: Bidders are expected to quote per LOT. Bidders are expected to quote for a maximum of 2 lots, and if they quote all 03 options, only 02 will be considered.

B. Statement of Work/Specification.

The duties and responsibilities of the transporter are described in Annex A

C. Place of Project Execution:

This open call for tender is for the transportation of (List above) of commodities from the Douala Sea Port to Nascent's regional warehouses.

D. Participation
Participation in this call for tender is opened to all duly registered and authorized transporters operating in Cameroon, who meet all the conditions for application contained in the tender document.

E. Competence of the Transporter :

- Must be a duly registered and recognized transporter with relevant business registration documents as per rules and regulations in force in the Republic of Cameroon.
- Must have a minimum of five (05) years of experience in transportation in the CEMAC zone.
- Experience in transporting commodities funded by US-government funds (USAID, USDA), and/or UN Organizations etc.

F. Consultation of Tender Files:
Interested suppliers may consult and obtain tender files online @ www.nascents.org or via email at admin@nascents.org and cameroon@nascents.org. The tender document can also be obtained from Nascent Solutions Office Yaoundé, Valle Bastos, Rue 1.815 Immeuble Njouyep Pierre, (694,217,568), Tender files are FREE and no cost is attached to it.

G .Composition of Bids :

1. **Technical/Administrative Offer.** For bids to be acceptable, they must contain the following documents:

- A signed tender declaration (see annex) indicating the price per metric ton per region/destination. Price should include total cost of transportation per metric ton in XAF with the understanding that the commodities would be packaged as on table 1 above.
- A bank domiciliation attestation.
- A certified Taxpayer's card duly signed by a tax inspector.
- A certificate from the National Social Insurance Fund indicating that the company is up to date with its contributions.
- A valid business license.
- License to operate in the transport sector issued by the competent authority.
- A bid bond of 1,000,000 XAF is required to ensure bid seriousness and performance integrity due to the high value and risk associated with USDA-donated food commodities..
- A calendar indicating the delivery duration (This is to show proof of how long it will take your company to execute the activity).
- References indicating the company's experience in the domain; experience with transporting USG, UN agency or other international NGO commodities
- Proof of ownership of trucks and fleet size
- Cargo insurance (Assurance Transport Merchandise)

2. **Financial offer.** The financial offer shall be presented as shown on table below. The price per MT should have insurance inclusive.

Description of service	**Destination**	**Price per MT(XAF)**	**Total price (XAF)**
Transportation cost from Douala seaport to the various regional warehouses with Insurance.	Garoua		Payment will be on the actual quantities transported to the respective warehouses as per the contracted raters per region
	Ngaoundere		
	Bertoua		

	Kumbo		
	Bamenda		
Reconditioning	TBD	TBD	

3. **Bid Submission and Opening: All bids MUST BE SUBMITTED ELECTRONICALLY via cameroon@nascents.org and copy admin@nascents.org as a compressed** zip file in two folders, technical + financial offers with the subject: « Tender NSI/002/2026 – [Company Name] *«* Bids for the recruitment of a transporter *»*[Lot number] ». No other submission method is accepted: any offer submitted by another means or copied/sent to another email address will not be considered.

The deadline day for submission of bids is **04 February 2026, at 5 pm prompt**.
Bid opening will take place **on 09 February 2026, at 12 noon in the respective regional Offices,** in the presence of desirous bidders or their duly mandated representatives.

H. Bid Validity:
All bids must remain valid for a minimum of ninety (90) days from the latest submission date.

I. Evaluation Criteria
All bids received as response to this tender would be Scored as follows:

	Criteria	***Score***
1	***Overall professional competence***	
	Administrative documents (04 marks each) • Taxpayers Number (Attestation d'immatriculation) • Attestation of Conformity – ACF • Registre de commence • Localization Plan – With company stamp • Attestation de la domiciliation du compte and ID card of the proprietor	20
2	Fleet size	30
2	Timeline (proposed duration to complete the assignment) max 30 days	10
3	Financial capacity of the company (Bank Guarantee >50m XAF	20
5	Cargo insurance (Assurance Transport Merchandise)	20
	Total	100

The Evaluation would be carried out in 02 phases. Evaluate the technical offers first, then proceed to the financial offers. The financial offers would only be opened after the technical offers have been analyzed.

Only suppliers with a pass mark above 70% would be considered, and a financial offer would be opened/reviewed. Among bidders that pass the technical threshold (≥70%), the contract will be awarded to the lowest responsive and responsible bidder, based on price and technical acceptability..

J. Contract award:
Nascent Solutions Inc. will award the contract to the bidder evaluated and judged to be the best based on their price offer, financial and technical capacities, and proof of experience in transportation. This

agreement is a procurement contract for services and does not constitute a subaward or subrecipient relationship under 2 CFR 200.

K**. Others**

Nascent Solution reserves the right not to consider any or all of these bids for one reason or another without any explanation or liability to the bidder. Bidders in need of any additional information may contact the country director by phone or email not later than 26. January 2026.

1) **Execution Period:** The maximum period for completing the transportation is thirty (30) days from the date of notification of the award of the contract.
2) **Losses and/or shortages, Damages and Reconstitution**: All losses and damages of commodities incurred during transportation/transit established by our local surveyor shall be billed to the forwarder before his/her payment. If the bill of losses and/or damages is less than or equal to the invoice for the activity, this amount will be deducted directly from the payment. On the contrary, if the reclaimable bill exceeds the amount to be paid for the activity, his payment will be withheld, and he will be expected to pay the difference within thirty (30) days.
3) **Handling and Offloading:** The discharge of the commodities from the vessel, temporary storage in any warehouse facility at the port, reconditioning, and onward forwarding to Nascent Solutions' transporters shall be the responsibility of Nascent's designated Freight Forwarder, under the control of Nascent Solutions' local surveyor at the port.
4) **Non-Conformity Delivery:** Commodities must be delivered in good condition as they were handed over at the temporary storage in Douala and loaded on the trucks. Any destroyed or short-delivered commodities will be rejected, and the corresponding value will be deducted directly from the transporter's contract amount prior to payment.
5) **Payment modalities:** The transporter shall be paid upon the complete delivery of the consignments that were loaded at the temporary warehouse in Douala and upon approval of the waybill by Nascent's warehouse officers. His invoice would be sent to the following address:
6) Any extension or renewal of this contract is subject to USDA funding availability and satisfactory performance.
7) This procurement and any resulting contract are subject to the requirements of 2 CFR Part 200, 7 CFR Part 1599, and applicable USDA McGovern-Dole regulations. Contractors shall permit access to records by Nascent Solutions Inc., USDA, the USDA Office of Inspector General, and the U.S. Government for audit, inspection, and monitoring purposes. Records must be retained for a minimum of three (3) years after final payment.
8) **Conflict of Interest and No-Collusion Certification:** Any bid found to involve a conflict of interest, misrepresentation, or collusive practices shall be rejected. Nascent Solutions Inc. reserves the right to disqualify any bidder found to be in violation of conflict of interest or ethical procurement standards, in accordance with 2 CFR 200.318.

Nascent Solutions Inc , P O Box 33147, Yaoundé;
(237) 690 208 450/ 222 210 397, Center Region, Cameroon

The bill(s) must be prepared in XAF and the payment shall be made by bank transfers after due confirmation from the commodity manager in consultation with our surveyor and the warehouse manager.

ANNEX A: STATEMENT OF WORK/SPECIFICATION

1) The transporter and the management of the temporary warehouse holding cleared commodities at Douala Seaport shall jointly agree on the schedule for loading assigned commodities into the transporter's trucks. The agreed loading schedule would be attached to the successful bidder's contract.
2) The transport commits to preparing a loading and offloading report for every consignment transported from the temporary warehouse at the Douala Seaport Zone to Nascent's regional warehouse. The report must show the quantity and condition of the transported commodities loaded on the trucks and the time and place that the loading and offloading occurred. The transporter will send a copy of the report for each shipment transported and the waybills to NASCENT no later than 24 hours after discharging the commodities in the warehouse.
3) The transporter must take all steps necessary to protect NASCENT's interest regarding any damage to or loss of commodities during overland transportation. The transporter commits to submitting a written report with photos to inform NASCENT of incidents, including any damage to or loss of commodities, following the loading of the commodities from the temporary warehouse at the Douala Seaport Zone, overland transportation to NASCENT's regional warehouse.
4) The transporter shall acquire appropriate insurance to cover any potential damage and losses of commodities during inland transportation from the Douala Seaport to the Regional Warehouses. The acquired insurance policy shall be attached to and constitute an integral part of the successful bidder's contract. The unit price per MT should have insurance inclusive.
5) Notwithstanding the insurance coverage, the transporter commits to compensating for equivalent monetary quantities of commodity damages and losses attributed to acts of commission or omission on the part of the transporter. The value of damaged or lost commodities will be determined based on the purchase price of the commodity or commodities as shown on the procurement invoice issued along with the Bill of Lading for the consignment.
6) **Reconditioning**: If some commodities are damaged or destroyed during transportation to the warehouse, the transporter should first report this damage to the Nascent Country Director and purchase or repair bags before transiting to the NASCENT main warehouse. The costs associated with any repairs or damage shall be added as a modification to this contract to compensate the transporter for these expenses. However, All reconditioning costs require prior written approval from Nascent Solutions Inc. before being incurred..
7) If the transporter fails to complete the works by the specified contract timeline, NASCENT shall issue a Certificate of Non-completion, subject to which the transporter shall pay or allow NASCENT to deduct damages at the rate of 0.1 percent of the total value of this contract per day of delay. Such liquidated damages represent a reasonable estimate of actual harm and are not intended as a penalty.
8) If the Contract is terminated due to any fault of the transporter specified in the subsequent contract, NASCENT has the right to impose a reasonable penalty and/or deduction on the transporter's final invoice. In that case, the penalty and/or deduction will be determined in accordance with local laws in Cameroon. Penalties and deductions are identified and enforced in accordance with statutory regulations in Cameroon.

ANNEX: BID SUBMISSION FORM

Company Name…….

Name of Representative: ……..

Postal Address: ……..…….

Tel: …….

Email: …….

Business Registration N0: ……

Bid Price per ton (in FCFA; which includes transportation and cargo insurance) :……

Done in …… on ……./2026

Signature and stamp